

UNCLASSIFIED

A36

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ORDER F SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/07/2008	2. CONTRACT NO. (if any) SAQMPD05C1103	6. SHIP TO: No Contacts Identified					
3. ORDER NO. SAQMPD06FC640	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)					
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925 Contact: Patrick Murphy Tel: 321-783-9860 x33163		b. STREET ADDRESS 1038 S. Patrick Dr. ATTN: INL AIRWING					
		c. CITY PATRICK AFB	d. STATE FL	e. COUNTRY UNITED STATES	f. ZIP CODE 32925		
		7. SHIP VIA					
		8. TYPE OF ORDER					
b. COMPANY NAME DYNCORP INTERNATIONAL LLC		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.					
c. STREET ADDRESS 6500 WEST FREEWAY, STE 600,							
d. CITY FORT WORTH	e. STATE TX	f. COUNTRY UNITED STATES	f. ZIP CODE 76116-2187				
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2005 - 2007 - 19 5711540000 - INL - 0136 - - 0136507072 - 2770 - 4121 - - -		10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)					
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS		<input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED		12. F.O.B. POINT See Lines			
a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS 10 days 20 days 30 days days %		
13. PLACE OF							
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
RELEASED IN PART B4							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: No Contacts Identified						
	a. NAME OFC OF RESOURCE MGMT (INL/RM)						
	b. STREET ADDRESS (or P.O. Box) 2430 E Street, NW, NAVY HILL SOUTH						
c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD	342,402,000.00 (USD)	17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) <i>Patrick Murphy</i>	Patrick Murphy		23. NAME (Typed) Patrick Murphy		TITLE: CONTRACTING/ORDERING OFFICER		
NSN 7540-01-152-8083 Previous edition not usable		OPTIONAL FORM 347 (REV. 8/95) Prescribed by GSA/FAR 48 CFR 53.213(e)					

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O. ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
09/07/2006		SAQMPD05C1103		SAQMPD06FC640		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001 CLIN REF 0006AD	Peru IERW Training Start Date End Date 09/18/2006 02/01/2007 FOB: Other				342,402,000.00	
0002	Over and Above FOB: Destination	0.00	LT	0.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD 342,402,000.00 (USD)

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Contract Level Funding Summary	Document Number	Title	1	Page 3 of 3
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1900 - 2005 - 2007 - 19 5711540000 - INL - 0136 - - 0136507072 - 2770 - 4121 - - -

USD342,402.00

Total Funding: USD**342,402.00
(USD)****UNCLASSIFIED**